

Tax Invoice

Customer code 985643
Customer name Preeti Singh

Bill Date 06 SEP 2024
Due Date 09 May 2024
Invoice No. 785432
Customer GST No. 87AABMS0775C3Z8

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Quick Heal	8754	6	NOS	859	18	500	4,654.00
							Sub Total	4,654.00
							CGST@9%	418.86
							SGST@9%	418.86
							Total Rs.	5,491.72
							GST Number	29ABCDE1234F1ZY
							Grand Total : Rs. 5,491.72	

* Note: This is a system generated invoice. No signature required.

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